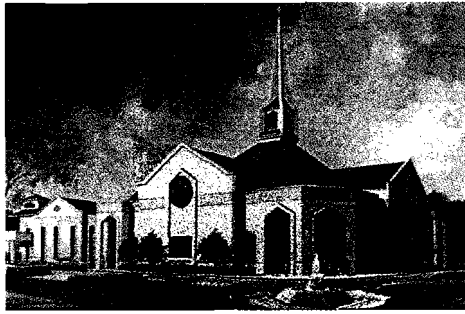


CG6-CC-1083



Garden of Prayer Worship Center
1001 Church Street, Norfolk, VA 23510
Mailing Address: P.O. Box 125
Norfolk, VA 23501
(757)-622-1300
Pastor - Bishop Levi E. Willis II

Received & Inspected

DEC 29 2010

FCC Mail Room

December 28, 2010

To Whom It May Concern;

Garden of Prayer Worship Center is an inner city church that ministers to the families of the Hampton Roads area of Southeastern Virginia. We minister to the community through Sunday church services and a TV broadcast.

We recently were forced to change TV stations due to a station format change and with less than two weeks notice were informed that the new station required closed captioning. We understand the value of closed captioning and wish to comply with your rules but would find it a serious "financial burden" to do so at this time.

We would respectfully like to request a "Waiver for Closed Captioning for our TV broadcast," Crusade for Christ", for at least one year while we save the money for a \$3,000 closed captioning software product as well as the reserve funds to a hire a staff to process said software.

The logistic of editing a timely show and it reaching the air on time with the additional closed captioning step will be very difficult without increasing our expenses tremendously. Please find our banks statements attached that clearly show our cash flow status.

We want to do the right thing, as the hearing impaired would be a welcome addition to our family.

Thank you for your consideration.

Respectfully,

Toya Williams
Toya Williams

(Home Phone - 757-466-7918)

Garden of Prayer Worship Center Trustee

Received & Inspected
DEC 29 2010
FCC Mail Room

301-01-01-00 11201 50 C 001 20 55 003
GARDEN OF PRAYER TEMPLE
CHURCH OF GOD IN CHRIST
PO BOX 125
NORFOLK VA 23501-0125

Your account statement

For 11/30/2010

Contact us



BBT.com



(800) BANK-BBT or
(800) 226-5228

BB&T Tax ChoicesSM Provides Two Convenient Options for Initiating Tax Payments

As a part of the Federal government's "Treasury Goes Green" initiative, effective January 1, 2011, clients making Treasury Tax and Loan coupon payments for employee withholding or other Federal taxes will be required to make their payments electronically through the U.S. Treasury Department's Electronic Federal Tax Payment System (EFTPS).

BB&T can help! We offer several options to our business clients to help make Federal and State tax payments. BB&T Tax Choice provides online access as well as touch-tone telephone access to make tax payments. We take the complex and make it simple while allowing you to keep your company information safe, secure and private.

To learn more about BB&T Tax Choice or about other options to make your Federal and State tax payments, visit a BB&T financial center.

■ COMMUNITY INTEREST CHECKING

Account summary

| | |
|---|---------------|
| Your previous balance as of 10/31/2010 | \$4,479.41 |
| Checks | - 51,008.95 |
| Other withdrawals, debits and service charges | - 2,133.62 |
| Deposits, credits and interest | + 60,143.70 |
| Your new balance as of 11/30/2010 | = \$11,480.54 |

Interest summary

| | |
|-------------------------------------|--------|
| Interest paid this statement period | \$0.21 |
| 2010 interest paid year-to-date | \$2.78 |
| Interest rate | 0.02% |

Checks

| DATE | CHECK # | AMOUNT(\$) |
|-------|---------|------------|
| 11/04 | 12817 | 124.68 |
| 11/01 | *12825 | 208.00 |
| 11/15 | 12826 | 500.00 |
| 11/01 | 12827 | 1,315.00 |
| 11/02 | *12832 | 457.77 |
| 11/02 | *12834 | 400.00 |
| 11/01 | 12835 | 951.17 |
| 11/08 | 12836 | 234.40 |
| 11/08 | 12837 | 2,297.99 |
| 11/04 | 12838 | 1,500.00 |
| 11/05 | 12839 | 2,500.00 |
| 11/05 | 12840 | 6,000.00 |
| 11/09 | 12841 | 89.62 |
| 11/17 | 12842 | 150.00 |

| DATE | CHECK # | AMOUNT(\$) |
|-------|---------|------------|
| 11/09 | 12843 | 569.17 |
| 11/09 | 12844 | 620.01 |
| 11/30 | 12845 | 951.17 |
| 11/10 | 12846 | 93.02 |
| 11/10 | 12847 | 394.24 |
| 11/10 | 12848 | 146.25 |
| 11/10 | 12849 | 888.00 |
| 11/16 | 12850 | 7,114.10 |
| 11/15 | 12851 | 585.97 |
| 11/30 | 12852 | 4,110.00 |
| 11/08 | 12853 | 290.90 |
| 11/15 | 12854 | 144.00 |
| 11/12 | 12855 | 1,679.88 |
| 11/10 | 12856 | 500.00 |

| DATE | CHECK # | AMOUNT(\$) |
|-------|---------|------------|
| 11/15 | 12857 | 919.97 |
| 11/15 | 12858 | 154.38 |
| 11/18 | 12859 | 652.02 |
| 11/19 | 12860 | 420.00 |
| 11/19 | 12861 | 461.47 |
| 11/24 | 12862 | 500.00 |
| 11/15 | 12863 | 951.17 |
| 11/18 | 12864 | 441.00 |
| 11/17 | 12865 | 520.01 |
| 11/22 | 12866 | 1,823.00 |
| 11/18 | 12867 | 176.85 |
| 11/19 | 12868 | 501.00 |
| 11/22 | 12869 | 33.98 |
| 11/22 | 12870 | 5,039.25 |

continued

COMMUNITY INTEREST CHECKING (continued)

| DATE | CHECK # | AMOUNT(\$) |
|-------|---------|------------|
| 11/16 | 12871 | 569.17 |
| 11/22 | 12872 | 620.01 |
| 11/26 | *12874 | 500.00 |

| DATE | CHECK # | AMOUNT(\$) |
|-------|---------|------------|
| 11/23 | 12875 | 200.00 |
| 11/22 | 12876 | 192.00 |
| 11/29 | *12879 | 951.17 |

| DATE | CHECK # | AMOUNT(\$) |
|-------|---------|------------|
| 11/29 | 12880 | 500.00 |
| 11/30 | 12881 | 67.16 |

* indicates a skip in sequential check numbers above this item

Total checks = \$51,008.95

Other withdrawals, debits and service charges

| DATE | DESCRIPTION | AMOUNT(\$) |
|-------|--|------------|
| 11/02 | RETURN DEPOSIT ITEM 68048 | 111.00 |
| 11/02 | RETURN DEPOSIT ITEM 68052 | 100.00 |
| 11/02 | ACH CORP DEBIT GLOBAL STL GLOBAL PAY GARDEN OF PRAYER WORSH 88810003908 | 186.75 |
| 11/03 | DEPOSIT CORRECTION | 599.40 |
| 11/04 | RETURN DEPOSIT ITEM 52825 | 211.00 |
| 11/04 | RETURN DEPOSIT ITEM 52841 | 22.28 |
| 11/04 | RETURN DEPOSIT ITEM 52842 | 22.28 |
| 11/04 | RETURN DEPOSIT ITEM 52849 | 6.00 |
| 11/05 | RETURN DEPOSIT ITEM 6857 | 111.00 |
| 11/05 | RETURN DEPOSIT ITEM 6988 | 25.00 |
| 11/05 | RETURN DEPOSIT ITEM 6856 | 21.00 |
| 11/10 | RETURN DEPOSIT ITEM 9719 | 7.00 |
| 11/16 | ACH CORP DEBIT AXP DISCNT AMERICAN EXPRESS GARDEN OF PR4451714240 4451714240 | 52.36 |
| 11/19 | RETURN DEPOSIT ITEM 7264 | 5.00 |
| 11/22 | DEPOSIT CORRECTION | 3.00 |
| 11/22 | SERVICE CHARGE | 98.55 |
| 11/29 | RETURN DEPOSIT ITEM 10431 | 14.00 |
| 11/30 | RETURN DEPOSIT ITEM 20863 | 200.00 |
| 11/30 | RETURN DEPOSIT ITEM 20878 | 120.00 |
| 11/30 | RETURN DEPOSIT ITEM 20884 | 100.00 |
| 11/30 | RETURN DEPOSIT ITEM 20892 | 70.00 |
| 11/30 | RETURN DEPOSIT ITEM 20927 | 24.00 |
| 11/30 | RETURN DEPOSIT ITEM 20928 | 24.00 |

Total other withdrawals, debits and service charges = \$2,133.62

Deposits, credits and interest

| DATE | DESCRIPTION | AMOUNT(\$) |
|-------|---|------------|
| 11/01 | DEPOSIT | 4,812.17 |
| 11/01 | DEPOSIT | 2,323.11 |
| 11/02 | DEPOSIT | 1,303.00 |
| 11/02 | GLOBAL DEP GLOBAL PAY GARDEN OF PRAYER WORSH 88810003908 | 929.00 |
| 11/02 | GLOBAL DEP GLOBAL PAY GARDEN OF PRAYER WORSH 88810003908 | 280.00 |
| 11/02 | DEPOSIT CORRECTION | 45.00 |
| 11/03 | DEPOSIT | 5,150.06 |
| 11/03 | GLOBAL DEP GLOBAL PAY GARDEN OF PRAYER WORSH 88810003908 | 765.00 |
| 11/03 | GLOBAL DEP GLOBAL PAY GARDEN OF PRAYER WORSH 88810003908 | 11.00 |
| 11/04 | SETTLEMENT AMERICAN EXPRESS GARDEN OF PR4451714240 4451714240 | 871.00 |
| 11/04 | GLOBAL DEP GLOBAL PAY GARDEN OF PRAYER WORSH 88810003908 | 422.77 |
| 11/05 | DEPOSIT | 5,288.00 |
| 11/05 | GLOBAL DEP GLOBAL PAY GARDEN OF PRAYER WORSH 88810003908 | 2,107.00 |
| 11/08 | DEPOSIT | 13,118.89 |
| 11/08 | DEPOSIT | 540.00 |
| 11/08 | DEPOSIT CORRECTION | 190.00 |
| 11/09 | GLOBAL DEP GLOBAL PAY GARDEN OF PRAYER WORSH 88810003908 | 565.00 |
| 11/15 | DEPOSIT | 6,679.51 |
| 11/16 | GLOBAL DEP GLOBAL PAY GARDEN OF PRAYER WORSH 88810003908 | 95.00 |
| 11/18 | SETTLEMENT AMERICAN EXPRESS GARDEN OF PR4451714240 4451714240 | 920.00 |
| 11/22 | DEPOSIT | 4,113.15 |
| 11/22 | DEPOSIT | 870.00 |
| 11/23 | GLOBAL DEP GLOBAL PAY GARDEN OF PRAYER WORSH 88810003908 | 50.00 |
| 11/23 | GLOBAL DEP GLOBAL PAY GARDEN OF PRAYER WORSH 88810003908 | 20.00 |
| 11/26 | SETTLEMENT AMERICAN EXPRESS GARDEN OF PR4451714240 4451714240 | 460.00 |
| 11/29 | DEPOSIT | 5,358.93 |
| 11/29 | DEPOSIT | 1,073.00 |

continued

301-01-01-00 11201 46 C 001 20 55 003
GARDEN OF PRAYER TEMPLE
CHURCH OF GOD IN CHRIST
PO BOX 125
NORFOLK VA 23501-0125

Your account statement

For 10/29/2010

Contact us



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For more information, visit your local BB&T financial center, contact your Relationship Manager or visit us online at BBT.com/payrollservices.

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■ COMMUNITY INTEREST CHECKING

Account summary

| | |
|---|--------------|
| Your previous balance as of 09/30/2010 | \$21,719.53 |
| Checks | - 62,182.03 |
| Other withdrawals, debits and service charges | - 443.35 |
| Deposits, credits and interest | + 45,385.26 |
| Your new balance as of 10/29/2010 | = \$4,479.41 |

Interest summary

| | |
|-------------------------------------|--------|
| Interest paid this statement period | \$0.20 |
| 2010 interest paid year-to-date | \$2.57 |
| Interest rate | 0.02% |

Checks

| DATE | CHECK # | AMOUNT(\$) |
|-------|---------|------------|
| 10/04 | 12781 | 85.82 |
| 10/04 | 12782 | 234.41 |
| 10/01 | 12783 | 426.60 |
| 10/01 | 12784 | 2,479.66 |
| 10/05 | 12785 | 300.23 |
| 10/06 | 12786 | 2,300.00 |
| 10/12 | 12787 | 95.00 |
| 10/04 | 12788 | 318.38 |
| 10/04 | 12789 | 2,524.98 |
| 10/05 | 12790 | 7,114.10 |
| 10/05 | 12791 | 313.15 |

| DATE | CHECK # | AMOUNT(\$) |
|-------|---------|------------|
| 10/05 | 12792 | 1,315.00 |
| 10/05 | 12793 | 11.93 |
| 10/14 | 12794 | 1,390.00 |
| 10/04 | 12795 | 951.17 |
| 10/06 | 12796 | 55.00 |
| 10/12 | 12797 | 99.25 |
| 10/12 | 12798 | 569.17 |
| 10/12 | 12799 | 620.01 |
| 10/12 | 12800 | 951.17 |
| 10/12 | 12801 | 159.82 |
| 10/19 | 12802 | 69.95 |

| DATE | CHECK # | AMOUNT(\$) |
|-------|---------|------------|
| 10/13 | 12803 | 572.58 |
| 10/18 | 12804 | 118.75 |
| 10/15 | 12805 | 394.91 |
| 10/18 | 12806 | 362.70 |
| 10/15 | 12807 | 340.00 |
| 10/15 | 12808 | 146.25 |
| 10/18 | 12809 | 500.00 |
| 10/20 | 12810 | 215.19 |
| 10/21 | 12811 | 244.63 |
| 10/18 | 12812 | 951.17 |
| 10/20 | 12813 | 559.96 |

continued

■ COMMUNITY INTEREST CHECKING (continued)

| DATE | CHECK # | AMOUNT(\$) |
|-------|---------|------------|
| 10/18 | 12814 | 20,004.00 |
| 10/25 | 12815 | 407.00 |
| 10/25 | 12816 | 97.84 |
| 10/25 | *12818 | 322.36 |
| 10/25 | 12819 | 85.32 |

* Indicates a skip in sequential check numbers above this item

| DATE | CHECK # | AMOUNT(\$) |
|-------|---------|------------|
| 10/22 | *12821 | 5,000.00 |
| 10/25 | 12822 | 569.17 |
| 10/25 | 12823 | 620.01 |
| 10/25 | 12824 | 951.17 |

| DATE | CHECK # | AMOUNT(\$) |
|-------|---------|------------|
| 10/28 | *12829 | 1,840.00 |
| 10/28 | 12830 | 3,333.33 |
| 10/28 | 12831 | 477.57 |
| 10/28 | *12833 | 1,683.32 |

Total checks = \$62,182.03

Other withdrawals, debits and service charges

| DATE | DESCRIPTION | AMOUNT(\$) |
|-------|--|------------|
| 10/04 | ACH CORP DEBIT GLOBAL STL GLOBAL PAY GARDEN OF PRAYER WORSH 88810003908 | 182.79 |
| 10/15 | RETURN DEPOSIT ITEM 9079 | 10.00 |
| 10/15 | RETURN DEPOSIT ITEM 9080 | 10.00 |
| 10/18 | ACH CORP DEBIT AXP DISCNT AMERICAN EXPRESS GARDEN OF PR4451714240 4451714240 | 15.61 |
| 10/21 | SERVICE CHARGE | 170.95 |
| 10/21 | RETURN DEPOSIT ITEM 7677 | 54.00 |

Total other withdrawals, debits and service charges = \$443.35

Deposits, credits and interest

| DATE | DESCRIPTION | AMOUNT(\$) |
|-------|---|------------|
| 10/04 | DEPOSIT | 11,788.04 |
| 10/05 | GLOBAL DEP GLOBAL PAY GARDEN OF PRAYER WORSH 88810003908 | 290.00 |
| 10/07 | SETTLEMENT AMERICAN EXPRESS GARDEN OF PR4451714240 4451714240 | 460.00 |
| 10/08 | DEPOSIT | 210.00 |
| 10/12 | DEPOSIT | 6,445.63 |
| 10/13 | GLOBAL DEP GLOBAL PAY GARDEN OF PRAYER WORSH 88810003908 | 502.00 |
| 10/13 | GLOBAL DEP GLOBAL PAY GARDEN OF PRAYER WORSH 88810003908 | 10.00 |
| 10/18 | DEPOSIT | 8,162.00 |
| 10/18 | DEPOSIT | 7,280.17 |
| 10/18 | DEPOSIT | 1,210.00 |
| 10/18 | DEPOSIT | 238.00 |
| 10/19 | GLOBAL DEP GLOBAL PAY GARDEN OF PRAYER WORSH 88810003908 | 1,380.00 |
| 10/19 | GLOBAL DEP GLOBAL PAY GARDEN OF PRAYER WORSH 88810003908 | 25.00 |
| 10/21 | SETTLEMENT AMERICAN EXPRESS GARDEN OF PR4451714240 4451714240 | 460.00 |
| 10/25 | DEPOSIT | 5,281.22 |
| 10/26 | GLOBAL DEP GLOBAL PAY GARDEN OF PRAYER WORSH 88810003908 | 465.00 |
| 10/28 | DEPOSIT | 718.00 |
| 10/28 | SETTLEMENT AMERICAN EXPRESS GARDEN OF PR4451714240 4451714240 | 460.00 |
| 10/29 | EFFECTIVE DATE 10-31-10 INTEREST PAYMENT | 0.20 |

Total deposits, credits and interest = \$45,385.26

Amendment to the Business Services Pricing Guide

The following changes are being made to the *Business Services Pricing Guide* that you received when you opened your BB&T account. Continued use of your account after **December 1, 2010**, constitutes your acceptance of the changes. If you do not have a copy of the *Business Services Pricing Guide*, you may obtain an updated version at your local BB&T financial center, or if you have questions about your account, call 1-800-BANK BBT (1-800-226-5228).

Effective December 1, 2010

Depository Services:

Inactive Account Fee \$7.50
(Inactive account is defined as having no deposits, excluding interest, or withdrawals in 12 months for checking accounts and 36 months for money market accounts. Applies only to clients with balances less than \$1,000).

Returned Deposited Item Fee \$12.00